

State of Arizona



Campaign Finance Report

GEMDEMS

Committee #: 200602694

Treasurer: Tolman, Kristine
7153 E Main St, Mesa, AZ 85207
Phone: (480) 924-3367
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2010 June 30th Report

Election Cycle: 2009-2010
Date Filed: June 30, 2010
Reporting Period: January 1, 2010-May 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$27,692.88
Total Cash Receipts this Reporting Period:	\$8,185.02
Total Cash Disbursements this Reporting Period:	\$10,870.64
Cash Balance at End of Reporting Period:	\$25,007.26

Report ID: 52623

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$4,281.40	\$0.00	\$4,281.40	\$13,824.29
Contributions from Political Committees	C3	\$3,885.00	\$0.00	\$3,885.00	\$18,525.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$18.62	\$0.00	\$18.62	\$547.13
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$8,185.02	\$0.00	\$8,185.02	\$32,896.42

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$7,770.64	\$0.00	\$7,770.64	\$42,882.42
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$3,100.00	\$0.00	\$3,100.00	\$3,200.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$25.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$38.89
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$10,870.64	\$0.00	\$10,870.64	\$46,146.31
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$10,870.64			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Fox-Miller, Beverly	01/11/2010	\$25.00	\$165.00
Address:	506 S Luther, Mesa, AZ 85208		Cash	
Occupation:	Regional Office Coordinator, ADP			
Memo:	2010 Dues			
Name:	Anderson, Tamiko	01/17/2010	\$10.00	\$20.00
Address:	339 N 75th St #243 Bldg 8, Mesa, AZ 85207		Cash	
Occupation:	homemaker, none			
Memo:	2010 Unemp Dues			
Name:	HOLAREN, EUNICE	01/17/2010	\$25.00	\$25.00
Address:	7917 E McDowell Rd, Mesa, AZ 85207		Cash	
Occupation:	retired, retired			
Memo:	2010 Indiv Dues			
Name:	MCCOY, Martha	01/17/2010	\$25.00	\$50.00
Address:	5656 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	unemployed, unemployed			
Memo:	2010 Indiv Dues			
Name:	MCCOY, NELDA	01/17/2010	\$25.00	\$25.00
Address:	5656 E Dodge St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Indiv Dues			
Name:	MOORHEAD, SARAH	01/17/2010	\$10.00	\$85.00
Address:	250 E Hackamore St, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	GEMDEMS Shirt			
Name:	Oviedo, William	01/17/2010	\$35.00	\$85.00
Address:	4906 E Brown Rd, Unit 17, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Memo:	2010 Family Dues			
Name:	Perry, Michael	01/17/2010	\$35.00	\$140.00
Address:	242 S Elmont Dr, Apache Junction, AZ 85220		Cash	
Occupation:	Eng/Mach, Self			
Memo:	2010 Family Dues			
Name:	Walter, Karen	01/17/2010	\$10.00	\$10.00
Address:	117 S 9st Way, Mesa, AZ 85208		Cash	
Occupation:	disabled, none			
Memo:	2010 Unemployed Dues			
Name:	FILBEY, KIT	01/25/2010	\$35.00	\$75.00
Address:	3409 E Downing St, Mesa, AZ 85213		Cash	
Occupation:	SALES, self			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Guenther, Ronald	01/25/2010	\$25.00	\$90.00
Address:	3300 E Broadway Rd, Lot 69, Mesa, AZ 85204		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	Holt, Donna	01/25/2010	\$100.00	\$100.00
Address:	2824 N Power Rd, # 259, Mesa, AZ 85215		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	Manske, Emma	01/25/2010	\$25.00	\$50.00
Address:	6526 E Ensenada St, Mesa, AZ 85205		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			
Name:	MCDONALD, JOHN	01/25/2010	\$35.00	\$35.00
Address:	68 N Fraser Dr W, Mesa, AZ 85203		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	PETRAITIS, ADRIENNE	01/25/2010	\$25.00	\$25.00
Address:	16655 S 14th St, Phoenix, AZ 85048		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	RAHN, ARLON	01/25/2010	\$25.00	\$25.00
Address:	3759 N Kings Peak Cir, Mesa, AZ 85215		Cash	
Occupation:	MANUFACTURING REP, SELF-EMPLOYED			
Memo:	2010 Dues			
Name:	RAHN, KATHLEEN	01/25/2010	\$100.00	\$180.00
Address:	3759 N Kings Peak, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, SCOTTSDALE UNIFIED SCHOOL DISTRICT			
Memo:	2010 Dues			
Name:	Van Dyne, Richard	01/25/2010	\$50.00	\$115.00
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	Wilkinson, James	01/25/2010	\$21.00	\$91.00
Address:	1012 N 90th Pl, Mesa, AZ 85207		Cash	
Occupation:	Letter Carrier, USPS			
Memo:	T-Shirts			
Name:	Anderson, Nancy	02/01/2010	\$50.00	\$85.00
Address:	1702 E 1st Pl, Mesa, AZ 85203		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Auer, Rita	02/01/2010	\$25.00	\$50.00
Address:	8840 E Sunland Ave, Lot 86, Mesa, AZ 85208		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	Brokaw, David	02/01/2010	\$35.00	\$70.00
Address:	2229 E Cindy St, Chandler, AZ 85225		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	CASWELL, BARBARA	02/01/2010	\$100.00	\$180.00
Address:	1548 N Power Rd, Mesa, AZ 85205		Cash	
Occupation:	HOMEMAKER, NONE			
Memo:	2010 Dues			
Name:	GERTZ, BILL	02/01/2010	\$25.00	\$25.00
Address:	625 N Hobson, Mesa, AZ 85203		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	Holt, William	02/01/2010	\$100.00	\$200.00
Address:	2824 N Power Rd, Ste 113, PMB259, Mesa, AZ 85215		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	KAVANAUGH, DENNIS	02/01/2010	\$100.00	\$200.00
Address:	2146 W Isabella Ave, Apt 233, Mesa, AZ 85202		Cash	
Occupation:	attorney, Day Kavanaugh, PC			
Memo:	2010 Dues			
Name:	KLADIS, CATHERINE L	02/01/2010	\$50.00	\$180.00
Address:	7907 E 4th Ave, Mesa, AZ 85208		Cash	
Occupation:	nanny, Brad Duvall			
Memo:	2010 Dues			
Name:	LEVIN, RUTH	02/01/2010	\$25.00	\$105.00
Address:	4625 W Chicago St, Chandler, AZ 85226		Cash	
Occupation:	housewife, none			
Memo:	2010 Dues			
Name:	LIVINGSTON, JOHN	02/01/2010	\$50.00	\$130.00
Address:	2942 E Jasmine St, Mesa, AZ 85213		Cash	
Occupation:	REQUESTED, REQUESTED			
Memo:	2010 Dues			
Name:	MAKUS, GILBERT	02/01/2010	\$50.00	\$50.00
Address:	4906 E Brown Rd, Unit 16, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	MOORE, KENNETH	02/01/2010	\$25.00	\$45.00
Address:	10605 E Cedar Waxwing Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, retired			
Memo:	2010 Dues			
Name:	ODEGAARDEN, RICHARD H	02/01/2010	\$60.00	\$60.00
Address:	6048 E Star Valley St, Mesa, AZ 85215		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	Oden, Foster	02/01/2010	\$25.00	\$50.00
Address:	10615 E. Voax Dr, Iron Lakes CC, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			
Name:	Stevens, Sylvia	02/01/2010	\$35.00	\$70.00
Address:	7130 E Saddleback St, Unit 20, Mesa, AZ 85207		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	WADE, JUDY	02/01/2010	\$35.00	\$70.00
Address:	11650 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	WRITER, SELF			
Memo:	2010 Dues			
Name:	Allen, Judith	02/05/2010	\$25.00	\$25.00
Address:	2544 E Evergreen St, Mesa, AZ 85213		Cash	
Occupation:	Educational Consutant, Retired			
Memo:	2010 Dues			
Name:	Allen, Wilson	02/05/2010	\$25.00	\$25.00
Address:	2544 E Evergreen St, Mesa, AZ 85213		Cash	
Occupation:	Retired, School Psychologist			
Memo:	2010 Dues			
Name:	Briggle, C.J.	02/05/2010	\$25.00	\$100.00
Address:	13842 S 40th St, Phoenix, AZ 85044		Cash	
Occupation:	American Income, PR			
Memo:	2010 Dues			
Name:	CULVER, MARGARET A	02/05/2010	\$35.00	\$85.00
Address:	8264 E Lakeview Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	Dennis, J. Harry	02/05/2010	\$25.00	\$50.00
Address:	230 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	JACQUEZ, LUCY	02/05/2010	\$25.00	\$65.00
Address:	5250 E Decatur St, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	Krafft, Shirley	02/05/2010	\$25.00	\$100.00
Address:	950 S Valencia, Mesa, AZ 85202		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	Nasett, Charles	02/05/2010	\$35.00	\$115.00
Address:	7918 E Nido Ave, Mesa, AZ 85209		Cash	
Occupation:	Pre-School, Head Start			
Memo:	2010 Dues			
Name:	SCHAFER, PAT	02/05/2010	\$25.00	\$55.00
Address:	395 Leisure World, Mesa, AZ 85206		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	Scown, Bill	02/05/2010	\$35.00	\$150.00
Address:	5345 E McLellan Rd, Unit 71, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	Wilkinson, James	02/05/2010	\$35.00	\$91.00
Address:	1012 N 90th Pl, Mesa, AZ 85207		Cash	
Occupation:	Letter Carrier, USPS			
Memo:	2010 Dues			
Name:	BINTLIFF, JOAN E	02/17/2010	\$20.00	\$45.00
Address:	45 E 9th Pl, Unit 4, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	Bondelli, Kevin	02/17/2010	\$25.00	\$25.00
Address:	7305 E Jasmine St, Mesa, AZ 85207		Cash	
Occupation:	Consultant, Self			
Memo:	2010 Dues			
Name:	Caraway, Carole	02/17/2010	\$35.00	\$70.00
Address:	9226 E Madero Ave, Mesa, AZ 85209		Cash	
Occupation:	educator, requested			
Memo:	2010 Dues			
Name:	CHIAZZA, JOHN	02/17/2010	\$25.00	\$90.00
Address:	714 S Riata St, Gilbert, AZ 85296		Cash	
Occupation:	Fraud Analyst, Bank of America			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	COLANGELO, MARIE L	02/17/2010	\$25.00	\$90.00
Address:	3817 E Ahwatukee Dr, Phoenix, AZ 85044		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	Conway, Mike	02/17/2010	\$25.00	\$25.00
Address:	1758 E Gary St, Mesa, AZ 85203		Cash	
Occupation:	teacher, Mesa Public Schools			
Memo:	2010 Dues			
Name:	Crouch, Denise	02/17/2010	\$25.00	\$50.00
Address:	518 S Norfolk Cir, Mesa, AZ 85206		Cash	
Occupation:	chemist, retired			
Memo:	2010 Dues			
Name:	Finneman, Connie	02/17/2010	\$35.00	\$160.00
Address:	11337 E Spaulding Ave, Mesa, AZ 85212		Cash	
Occupation:	requested, self			
Memo:	2010 Dues			
Name:	Franklin, Erica	02/17/2010	\$10.00	\$10.00
Address:	1306 W Cortez Ct, Chandler, AZ 85224		Cash	
Occupation:	Requested, Requested			
Memo:	2010 Dues			
Name:	Gates, William	02/17/2010	\$25.00	\$25.00
Address:	23617 S Desert Star Dr, Sun Lakes, AZ 85248		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			
Name:	Gordon, Carolyn	02/17/2010	\$35.00	\$35.00
Address:	7746 E Desert Honeysuckle Dr, Gold Canyon, AZ 85218		Cash	
Occupation:	retired, none			
Memo:	2010 Dues			
Name:	Harbison, Corey	02/17/2010	\$50.00	\$50.00
Address:	1094 E Bella Via, Mesa, AZ 85212		Cash	
Occupation:	Sales, Kryterion Inc			
Memo:	2010 Dues			
Name:	Harner, Andrew	02/17/2010	\$10.00	\$10.00
Address:	1412 E Coronado Dr, Tempe, AZ 85282		Cash	
Occupation:	Requested, Requested			
Memo:	2010 Dues			
Name:	HETTMANSPERGER, PHILIP	02/17/2010	\$25.00	\$75.00
Address:	1611 W Corona Dr, Chandler, AZ 85224		Cash	
Occupation:	TEACHER, RETIRED			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Hickman, Cole	02/17/2010	\$10.00	\$10.00
Address:	5005 S Mill Ave, Tempe, AZ 85282		Cash	
Occupation:	Soldier, US Army			
Memo:	2010 Dues			
Name:	HOUSTON, NANCY	02/17/2010	\$10.00	\$35.00
Address:	345 S 58th St, Lot 51, Mesa, AZ 85206		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			
Name:	Kehrberg, Amanda Kate	02/17/2010	\$20.00	\$20.00
Address:	13414 S 38th Pl, Phoenix, AZ 85044		Cash	
Occupation:	Editor, A Magazine LLC			
Memo:	2010 Dues			
Name:	KENEZ, MARIA	02/17/2010	\$10.00	\$10.00
Address:	4501 E Carol Ave, Unit 78, Mesa, AZ 85206		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	Kissell, Tyler Thomas	02/17/2010	\$25.00	\$25.00
Address:	13868 W Cambridge Ave, Goodyear, AZ 85395		Cash	
Occupation:	Securities Agent, Vanguard			
Memo:	2010 Dues			
Name:	KRIDER, KATHLEEN	02/17/2010	\$50.00	\$95.00
Address:	1609 E Inverness Ave, Mesa, AZ 85204		Cash	
Occupation:	Lab Technician, MCCC			
Memo:	2010 Dues			
Name:	Kuby, Lauren	02/17/2010	\$25.00	\$25.00
Address:	109 E Loma Vista Dr, Tempe, AZ 85282		Cash	
Occupation:	Manager, ASU			
Memo:	2010 Dues			
Name:	LANDFRIED, TODD	02/17/2010	\$25.00	\$25.00
Address:	1803 E Jade Pl, Chandler, AZ 85286		Cash	
Occupation:	CEO, VIAFON			
Memo:	2010 Dues			
Name:	Lucky, Matthew	02/17/2010	\$10.00	\$10.00
Address:	609 E Mesquite Cir, Unit C122, Tempe, AZ 85281		Cash	
Occupation:	Student			
Memo:	2010 Dues			
Name:	MAIN, ISABELLE	02/17/2010	\$25.00	\$25.00
Address:	1007 W 2nd Pl, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Manske, Wayne	02/17/2010	\$15.00	\$145.00
Address:	1758 E Gary St, Mesa, AZ 85203		Cash	
Occupation:	Counselor, Mesa School District			
Memo:	2010 Dues			
Name:	MARWIG, JEANNETTE	02/17/2010	\$25.00	\$115.00
Address:	8600 E Broadway Rd, Lot 126, Mesa, AZ 85208		Cash	
Occupation:	MARKETING COMMUNICATIONS, APPLIED PROCESS EQUIPMENT			
Memo:	2010 Dues			
Name:	Nadir, Pamela	02/17/2010	\$25.00	\$25.00
Address:	1113 W Kilarea Ave, Mesa, AZ 85210		Cash	
Occupation:	Social Worker, Self			
Memo:	2010 Dues			
Name:	Nadir, Zarinah	02/17/2010	\$25.00	\$25.00
Address:	1113 W Kilarea Ave, Mesa, AZ 85210		Cash	
Occupation:	Attorney, Self			
Memo:	2010 Dues			
Name:	Nativio, Judah	02/17/2010	\$25.00	\$25.00
Address:	3440 E Southern Ave, Unit 1109, Mesa, AZ 85204		Cash	
Occupation:	Finance Manager, Apollo Group			
Memo:	2010 Dues			
Name:	NJOS, BARBARA	02/17/2010	\$25.00	\$25.00
Address:	1364 S Ocotillo Dr, Apache Junction, AZ 85220		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	O'Brien, Betty	02/17/2010	\$35.00	\$115.00
Address:	6262 E Nance St, Mesa, AZ 85215		Cash	
Occupation:	teacher, Mesa Public Schools			
Memo:	2010 Dues			
Name:	O'Neal, Dan	02/17/2010	\$25.00	\$25.00
Address:	3731 E Redfield Rd, Gilbert, AZ 85234		Cash	
Occupation:	teacher, retired			
Memo:	2010 Dues			
Name:	PEARLMAN, CHARLOTTE	02/17/2010	\$15.00	\$120.00
Address:	1506 W Cheyenne Dr, Chandler, AZ 85224		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	PURVIS, JACK	02/17/2010	\$25.00	\$50.00
Address:	1104 W Meseto Ave, Mesa, AZ 85210		Cash	
Occupation:	MEATCUTTER, FRY'S FOOD & DRUG			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Rainish, Susie	02/17/2010	\$10.00	\$75.00
Address:	2550 S Ellsworth Rd, Unit 387, Mesa, AZ 85209		Cash	
Occupation:	Professional Fundraiser, SHARE			
Memo:	2010 Dues			
Name:	Razvan, Kamran	02/17/2010	\$0.40	\$0.40
Address:	2200 Kraft Dr, Blacksburg, VA 24060		Cash	
Occupation:	Banking, Click & Pledge			
Memo:	Money from CI & PI			
Name:	ROMANO, KATHY	02/17/2010	\$25.00	\$50.00
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	OFFICE ADMINISTRATOR, RETIRED			
Memo:	2010 Dues			
Name:	Rook, Jarred	02/17/2010	\$10.00	\$10.00
Address:	4221 E Ray Rd, Apt 2038, Phoenix, AZ 85044		Cash	
Occupation:	Asst Mgr, B of A			
Memo:	2010 Dues			
Name:	Rundall, Benjamin	02/17/2010	\$10.00	\$10.00
Address:	1603 E Tremaine Ave, Gilbert, AZ 85234		Cash	
Occupation:	Student			
Memo:	2010 Dues			
Name:	Samuelson, James	02/17/2010	\$50.00	\$50.00
Address:	6514 S Roslyn, Mesa, AZ 85212		Cash	
Occupation:	Requested, Requested			
Memo:	2010 Dues			
Name:	Schneider, Rebecca	02/17/2010	\$25.00	\$25.00
Address:	1550 E 2nd St, Mesa, AZ 85203		Cash	
Occupation:	Library Supervisor, Arizona State University			
Memo:	2010 Dues			
Name:	SESSA, CHARLES	02/17/2010	\$25.00	\$90.00
Address:	711 N 80th Pl, Mesa, AZ 85207		Cash	
Occupation:	SHOE REPAIR, SELF-EMPLOYED			
Memo:	2010 Dues			
Name:	Singh, Pamela	02/17/2010	\$25.00	\$25.00
Address:	125 S Alma School Rd, Apt 1225, Chandler, AZ 85224		Cash	
Occupation:	Program Cood, Flinn Foundation			
Memo:	2010 Dues			
Name:	SMITH, GRACE	02/17/2010	\$25.00	\$65.00
Address:	5450 E McLellan Rd, Unit 116, Mesa, AZ 85205		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Stentz, Grace	02/17/2010	\$25.00	\$90.00
Address:	6513 E Ellis St, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	SUMMERS, LETICIA	02/17/2010	\$25.00	\$60.00
Address:	673 N Butte Ave, Chandler, AZ 85226		Cash	
Occupation:	bookkeeper, Whole Foods			
Memo:	2010 Dues			
Name:	Sweeden, Seth	02/17/2010	\$25.00	\$50.00
Address:	1528 W Alamo Dr, Chandler, AZ 85224		Cash	
Occupation:	Senior Account Manager II, Bank of America			
Memo:	2010 Dues			
Name:	Tillery, Jane	02/17/2010	\$25.00	\$25.00
Address:	2912 E Lowell Ave, Gilbert, AZ 85295		Cash	
Occupation:	retired, retired			
Memo:	2010 Dues			
Name:	TOLMAN, KRIS	02/17/2010	\$25.00	\$60.00
Address:	7624 E Holmes Ave, Mesa, AZ 85209		Cash	
Occupation:	TEACHER, OSBORN SCHOOL DISTRICT			
Memo:	2010 Dues			
Name:	Torres, Manuel	02/17/2010	\$25.00	\$25.00
Address:	2101 E Prescott Pl, Chandler, AZ 85249		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			
Name:	Whitlock, Paul	02/17/2010	\$40.00	\$40.00
Address:	1911 E Fountain St, Mesa, AZ 85203		Cash	
Occupation:	Minister, Desert Heritage Church			
Memo:	2010 Dues			
Name:	Yepez, Eleanor	02/17/2010	\$25.00	\$25.00
Address:	448 N Matlock St, Mesa, AZ 85203		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			
Name:	ZIMBAL, MARLENE	02/17/2010	\$25.00	\$25.00
Address:	5120 E Hampton Ave, Apt 1132, Mesa, AZ 85206		Cash	
Occupation:	Project Asst, AZ ST Library Archive			
Memo:	2010 Dues			
Name:	Cybulski, Alicia	02/22/2010	\$10.00	\$10.00
Address:	4140 N Central Ave, Apt 3103, Phoenix, AZ 85012		Cash	
Occupation:	Off Mgr, AZ Students Assc.			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Griffith, Jack	03/03/2010	\$25.00	\$25.00
Address:	PO Box 2782, Mesa, AZ 85214		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			
Name:	ARNOLD, DOUGLAS W	03/04/2010	\$25.00	\$60.00
Address:	11802 S 44th St, Phoenix, AZ 85044		Cash	
Occupation:	MUSICIAN, RETIRED			
Memo:	2010 Dues			
Name:	BARLAM, FRED	03/04/2010	\$25.00	\$50.00
Address:	2907 E Saltsage Dr, Phoenix, AZ 85048		Cash	
Occupation:	school administrator, Imagine Schools			
Memo:	2010 Dues			
Name:	Chan, Michael Corey	03/04/2010	\$25.00	\$25.00
Address:	7135 E Camelback Rd, Ste 230, Scottsdale, AZ 85251		Cash	
Occupation:	Court Supervisor, Phx Municipal Court			
Memo:	2010 Dues			
Name:	Finneman, Connie	03/04/2010	\$10.00	\$160.00
Address:	11337 E Spaulding Ave, Mesa, AZ 85212		Cash	
Occupation:	requested, self			
Memo:	Tee Shirt			
Name:	FUCHS, NORMAN	03/04/2010	\$35.00	\$70.00
Address:	4525 E La Mirada Way, Phoenix, AZ 85044		Cash	
Occupation:	NONE, NONE			
Memo:	2010 Dues			
Name:	Hutchinson, Marcie	03/04/2010	\$35.00	\$150.00
Address:	4042 E Hope St, Mesa, AZ 85205		Cash	
Occupation:	teacher, retired			
Memo:	2010 Dues			
Name:	Kling, Dianne	03/04/2010	\$25.00	\$50.00
Address:	290 W Baylor Ln, Gilbert, AZ 85233		Cash	
Occupation:	Sales, Medical Writing, NA			
Memo:	2010 Dues			
Name:	MASNACK, BRENDA	03/04/2010	\$25.00	\$205.00
Address:	9553 E Lynwood Cir, Mesa, AZ 85207		Cash	
Occupation:	RN, retired			
Memo:	2010 Dues			
Name:	MOORHEAD, SARAH	03/04/2010	\$25.00	\$85.00
Address:	250 E Hackamore St, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Nagy, Vince	03/04/2010	\$25.00	\$25.00
Address:	2324 E Glencove Cir, Mesa, AZ 85213		Cash	
Occupation:	Pilot, United Airlines			
Memo:	2010 Dues			
Name:	NELLSCH, ELIZABETH	03/04/2010	\$25.00	\$65.00
Address:	3014 E Lockwood St, Mesa, AZ 85213		Cash	
Occupation:	SCHOOL PSYCHOLOGIST, MESA PUBLIC SCHOOLS			
Memo:	2010 Dues			
Name:	SELLECK, DIANE	03/04/2010	\$30.00	\$30.00
Address:	1839 W 3rd Pl, Mesa, AZ 85201		Cash	
Occupation:	Child Care, Kids Are Our Future			
Memo:	2010 Dues			
Name:	SHAW, SUSAN	03/04/2010	\$50.00	\$130.00
Address:	6004 E Viewmont Dr, Mesa, AZ 85215		Cash	
Occupation:	SCHOOL TEACHER, RETIRED			
Memo:	2010 Dues			
Name:	STRICKLAND, OLGA	03/04/2010	\$100.00	\$180.00
Address:	945 W Fairway Dr, Mesa, AZ 85201		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	2010 Dues			
Name:	SULLIVAN, LINDA J	03/04/2010	\$20.00	\$135.00
Address:	1446 E Kenwood St, Mesa, AZ 85203		Cash	
Occupation:	adm asst, AZ Power Authority			
Memo:	2010 Dues			
Name:	Wyse, Frank	03/04/2010	\$25.00	\$25.00
Address:	8865 E Baseline Rd, # 1501, Mesa, AZ 85209		Cash	
Occupation:	Retired, Retired			
Memo:	2010 Dues			
Name:	Ballou, Kathleen	03/29/2010	\$25.00	\$25.00
Address:	2003 N Villas Ln, Chandler, AZ 85224		Cash	
Occupation:	student			
Memo:	click and pledge dues 2010			
Name:	Bradley, Christopher	04/05/2010	\$20.00	\$20.00
Address:	248 E 1st Ave, Mesa, AZ 85210		Cash	
Occupation:	Teacher, ASU			
Memo:	2010 dues			
Name:	CASH, PAUL	04/05/2010	\$25.00	\$25.00
Address:	6435 E Raftriver St, Mesa, AZ 85215		Cash	
Occupation:	RETIRED, RETIRED			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	CASH, PEGGY	04/05/2010	\$25.00	\$75.00
Address:	6435 E Rafterriver St, Mesa, AZ 85215		Cash	
Occupation:	RETIRED, RETIRED			
Name:	FISCHER, SANDRA	04/05/2010	\$35.00	\$35.00
Address:	959 W Peralta Ave, Mesa, AZ 85210		Cash	
Occupation:	independent sales, self			
Memo:	2010 Dues			
Name:	Hernandez, Jason	04/05/2010	\$10.00	\$35.00
Address:	733 E Comstock Dr, Gilbert, AZ 85296		Cash	
Occupation:	student, none			
Name:	Hughey, E Wade	04/05/2010	\$10.00	\$10.00
Address:	3301 E. Ray Road #1038, Chandler, AZ 85224		Cash	
Occupation:	Retired			
Name:	Marshall, M. Anne	04/05/2010	\$10.00	\$10.00
Address:	3301 E. Ray Road#1042, Chandler, AZ 85224		Cash	
Occupation:	Director of Nurses, Bayoda			
Name:	McPherson, Megan	04/05/2010	\$35.00	\$60.00
Address:	10565 S Riata St, Gilbert, AZ 81296		Cash	
Occupation:	Auditor, Wells Fargo			
Memo:	2010 Dues			
Name:	MITOK, DONALD AND JOANN	04/05/2010	\$35.00	\$100.00
Address:	6209 E McKellips Rd, Lot 444, Mesa, AZ 85215		Cash	
Occupation:	retired, retired			
Name:	POLLACK, FRIEDA	04/05/2010	\$25.00	\$50.00
Address:	1825 W Ray Rd, Apt 2091, Chandler, AZ 85224		Cash	
Occupation:	COMMUNICATION SPECIALIST, RODEL FOUNDATION OF ARIZONA			
Memo:	2010 dues			
Name:	Vaughn, Charles	04/05/2010	\$35.00	\$35.00
Address:	1385 E Black Diamond Dr, Gilbert, AZ 85296		Cash	
Occupation:	Super, US Postal Service			
Memo:	2010 Dues			
Name:	WILLIAMS, SHERRY B	04/05/2010	\$25.00	\$65.00
Address:	PO Box 63662, Phoenix, AZ 85082		Cash	
Occupation:	sales, self			
Name:	Reveles, Roberto	04/07/2010	\$100.00	\$125.00
Address:	10904 E Sleepy Hollow Trl, Gold Canyon, AZ 85218		Cash	
Occupation:	retired, retired			
Memo:	click and pledge dues 2010			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	Teo, Dawn	04/07/2010	\$25.00	\$115.00
Address:	6928 E Laguna Azul Ave, Mesa, AZ 85209		Cash	
Occupation:	Consultant, Self			
Memo:	click and pledge dues 2010			
Name:	TRY, BARBARA	04/08/2010	\$35.00	\$35.00
Address:	9258 E Monterey Ave, Mesa, AZ 85209		Cash	
Occupation:	RETIRED, RETIRED			
Memo:	family membership dues 2010			
Name:	McCabe, Mary	04/14/2010	\$25.00	\$25.00
Address:	434 W Nido Cir, Mesa, AZ 85210		Cash	
Occupation:	self-employed, self-employed			
Memo:	cash-2010 dues			
Name:	Sutton, Renee	04/14/2010	\$25.00	\$25.00
Address:	PO Box 40324, Mesa, AZ 85274		Cash	
Occupation:	retired, retired			
Memo:	member dues 2010			
Name:	stoneburner, Patsy	04/19/2010	\$25.00	\$25.00
Address:	620 N 64th St, Mesa, AZ 85205		Cash	
Occupation:	retired, retired			
Memo:	member dues 2010			
Name:	Vredenburg, James D.	04/23/2010	\$35.00	\$35.00
Address:	9431 E Coralbell Ave, Lot 131, Mesa, AZ 85208		Cash	
Occupation:	retired, retired			
Memo:	2010 dues-family			
Name:	Higgins, Janet	04/24/2010	\$25.00	\$90.00
Address:	438 E Silver Creek Rd, Gilbert, AZ 85296		Cash	
Occupation:	activist, none			
Memo:	2010 dues			
Name:	Fleischer, Susan	04/27/2010	\$25.00	\$25.00
Address:	2971 E Morrison Ranch Pkwy, Gilbert, AZ 85296		Cash	
Occupation:	volunteer, Epiphany Lutheran Church			
Memo:	2010 dues			
Name:	BINGENHEIMER, LAURIE	05/03/2010	\$25.00	\$65.00
Address:	1502 E Beacon Dr, Gilbert, AZ 85234		Cash	
Occupation:	retired, retired			
Memo:	2010 dues			
Name:	Schweitzer, Beverly	05/03/2010	\$25.00	\$90.00
Address:	PO Box 6254, Mesa, AZ 85216		Cash	
Occupation:	RN, Advanced Health Care			
Memo:	2010 dues			

Schedule C2 - Individual contributions

Schedule C2 - Individual contributions		Date	Amount	Cycle To Date
Name:	Henderson, Danielle	05/23/2010	\$10.00	\$10.00
Address:	7137 E Inglewood St, Mesa, AZ 85207		Cash	
Occupation:	unemployed			
Memo:	2010 dues			
Name:	lambert, raymond	05/25/2010	\$35.00	\$35.00
Address:	1507 W Straford Ave, Gilbert, AZ 85233		Cash	
Occupation:	realtor			
Memo:	paid through click and pledge			
Total of Individual Contributions			\$4,281.40	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$4,281.40	

Schedule C3 - Contributions from political committees

		Date	Amount	Cycle To Date
Name:	1358 - LD 18 DEMOCRATIC COMMITTEE (FORMALLY MESA DEMOCRATS, DISTRICT 18)	02/17/2010	\$35.00	\$435.00
Address:	1446 E Kenwood St, Mesa, AZ 85203		Cash	
Memo:	2010 Membership Reinbursement Dues			
Name:	200202452 - DISTRICT 22 DEMOCRATS	04/14/2010	\$350.00	\$350.00
Address:	7624 E Holmes Ave, Mesa, AZ 85209		Cash	
Memo:	donation			
Name:	MCDP	04/14/2010	\$1,000.00	\$14,050.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	MCDP mobilization funds			
Name:	1049 - MARICOPA COUNTY DEMOCRATIC PARTY	05/11/2010	\$2,500.00	\$2,500.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	\$1,000 for mobilization and \$1500.00 refund for east valley organizer			
Total of Contributions from Committees			\$3,885.00	
Total of Refunds Given			\$0.00	
Net Total of Contributions from Committees			\$3,885.00	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MLK Celebration Committee	01/04/2010	\$40.00	\$0.00
Address:	PO Box 1543, Mesa, AZ 85211		Cash	
Category:	Event Expenses - Parade fees			
Memo:	2010 MLK Parade Fee			
Name:	UNITED STATES POSTAL SERVICE	01/05/2010	\$44.00	\$177.00
Address:	SUPERSTITION SPRINGS, MESA, AZ 85216		Cash	
Category:	Communications - Postage			
Memo:	100 Stamps			
Name:	Arrowhead	01/11/2010	\$6.48	\$188.48
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Memo:	Dec Water Bottles			
Name:	QWEST	01/11/2010	\$376.08	\$6,780.01
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Dec Phones			
Name:	SRP	01/11/2010	\$101.80	\$1,970.94
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Dec Electric			
Name:	COMPASS BANK	01/15/2010	\$3.00	\$78.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Fee for Jan Images			
Name:	J & R Graphics and Printing	01/15/2010	\$672.28	\$794.11
Address:	2540 N 35th Ave, Ste 6, Phoenix, AZ 85009		Cash	
Category:	Communications - Mailings			
Memo:	Xmas cards, Pencils, Remittance			
Name:	CITY OF MESA	01/17/2010	\$15.40	\$153.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	Dec Water			
Name:	GERTZ, BILL	01/21/2010	\$40.00	\$40.00
Address:	625 N Hobson, Mesa, AZ 85203		Cash	
Occupation:	RETIRED, RETIRED			
Category:	Event Expenses - Event site rentals			
Memo:	MLK Booth Fee, Ck#1367 delayed in Mail			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	MLK Celebration Committee	01/21/2010	\$(40.00)	\$0.00
Address:	PO Box 1543, Mesa, AZ 85211		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Check delayed in Mail, wrote new #1375			
Original Date:	01/04/2010			
Original Amount:	(\$40.00)			
Name:	ROMANO, KATHY	01/22/2010	\$21.54	\$1,127.54
Address:	1017 N Arroya, Mesa, AZ 85205		Cash	
Occupation:	OFFICE ADMINISTRATOR, RETIRED			
Category:	Event Expenses - Food/refreshments			
Memo:	Candy for MLK Event			
Name:	UNITED STATES POSTAL SERVICE	01/22/2010	\$132.00	\$177.00
Address:	SUPERSTITION SPRINGS, MESA, AZ 85216		Cash	
Category:	Communications - Mailings			
Memo:	Membership Mailings			
Name:	DESERAMA PLAZA	01/24/2010	\$818.00	\$13,906.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	Feb Rent			
Name:	Albertsons	01/25/2010	\$28.34	\$192.13
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Memo:	Toilet Paper, Soda, Et.			
Name:	COX COMMUNICATIONS	01/31/2010	\$62.89	\$1,071.91
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Memo:	Jan Cable			
Name:	CLICK AND PLEDGE	02/05/2010	\$9.39	\$147.33
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	2/5/10 Deposit Fee			
Name:	STAPLES	02/06/2010	\$17.27	\$699.99
Address:	7032 E Hampton Ave, , Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Memo:	Paper for printers.			
Name:	QWEST	02/10/2010	\$378.75	\$6,780.01
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Jan Electric.			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SRP	02/10/2010	\$93.26	\$1,970.94
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Jan Electric.			
Name:	FRYS FOOD	02/13/2010	\$49.59	\$181.81
Address:	185 W Apache Trl, , Apache Junction, AZ 85220		Cash	
Category:	Overhead - Office supplies			
Memo:	Paper/Food for Winter Meeting.			
Name:	COMPASS BANK	02/16/2010	\$3.00	\$78.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Fee for Jan Images			
Name:	Van Dyne, Richard	02/16/2010	\$53.90	\$53.90
Address:	1735 N Ashbrook Cir, Mesa, AZ 85213		Cash	
Occupation:	retired, retired			
Category:	Event Expenses - Table chair rentals			
Memo:	Chair Rental for Winter Meeting.			
Name:	Arrowhead	02/18/2010	\$6.48	\$188.48
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Memo:	Drinking H2O for Feb.			
Name:	CITY OF MESA	02/18/2010	\$17.90	\$153.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	City H2O for Feb.			
Name:	KLADIS, CATHERINE L	02/18/2010	\$21.59	\$21.59
Address:	7907 E 4th Ave, Mesa, AZ 85208		Cash	
Occupation:	nanny, Brad Duvall			
Category:	Overhead - Office supplies			
Memo:	Rubber Stamps for Office.			
Name:	DESERAMA PLAZA	02/24/2010	\$818.00	\$13,906.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	March Rent			
Name:	COX COMMUNICATIONS	03/03/2010	\$62.89	\$1,071.91
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Memo:	Feb Communications			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SRP	03/03/2010	\$94.80	\$1,970.94
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	Feb Electric			
Name:	CLICK AND PLEDGE	03/04/2010	\$18.90	\$147.33
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Fees For Check 74868			
Name:	Albertsons	03/10/2010	\$30.69	\$192.13
Address:	325 S Power Rd, Mesa, AZ 85206		Cash	
Category:	Overhead - Office supplies			
Memo:	Soda, Snacks, etc			
Name:	Trans First	03/10/2010	\$6.21	\$6.21
Address:	12120 Shamrock Plz, Ste 100, Omaha, NE 68154		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Trans First Online Charges			
Name:	Arrowhead	03/15/2010	\$6.48	\$188.48
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Office supplies			
Memo:	Mar H2O			
Name:	QWEST	03/15/2010	\$379.17	\$6,780.01
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	Mar Phones			
Name:	DESERAMA PLAZA	03/26/2010	\$818.00	\$13,906.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	April Rent			
Name:	CITY OF MESA	03/28/2010	\$17.90	\$153.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	March Water Bill			
Name:	COX COMMUNICATIONS	03/28/2010	\$48.22	\$1,071.91
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Memo:	March Cable			
Name:	CLICK AND PLEDGE	04/05/2010	\$7.96	\$147.33
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	Fees For Check 75998			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLICK AND PLEDGE	04/12/2010	\$8.00	\$147.33
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	automatic debit for online transactions			
Name:	QWEST	04/12/2010	\$380.14	\$6,780.01
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	phone bill			
Name:	SRP	04/12/2010	\$79.13	\$1,970.94
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	electric bill			
Name:	COMPASS BANK	04/15/2010	\$3.00	\$78.70
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	charge for check storage			
Name:	CITY OF MESA	04/25/2010	\$17.90	\$153.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	water bill			
Name:	COX COMMUNICATIONS	04/25/2010	\$52.41	\$1,071.91
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Name:	DESERAMA PLAZA	04/25/2010	\$818.00	\$13,906.00
Address:	65 S Mesa Dr, , Mesa, AZ 85210		Cash	
Category:	Overhead - Rent			
Memo:	rent			
Name:	THE ADAMS AGENCY LLC	04/25/2010	\$525.29	\$1,048.19
Address:	PO Box 30370, , Mesa, AZ 85275		Cash	
Category:	Administration - Insurance			
Name:	CITY OF MESA	05/02/2010	\$15.00	\$153.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	annual fee for fire safety permit			
Name:	SRP	05/02/2010	\$64.45	\$1,970.94
Address:	PO Box 2950, , Phoenix, AZ 85062		Cash	
Category:	Overhead - Utilities			
Memo:	electric bill			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	CLICK AND PLEDGE	05/10/2010	\$14.82	\$147.33
Address:	2200 Kraft Dr, Ste 1175, Blacksburg, VA 24060		Cash	
Category:	Administration - Bank fees/service charge			
Memo:	click and pledge monthly fees			
Name:	Arrowhead	05/16/2010	\$35.45	\$188.48
Address:	#215 6661 Dixie HWY, Ste 4, Louisville, KY 40258		Cash	
Category:	Overhead - Other			
Memo:	bottled water delivery			
Name:	QWEST	05/16/2010	\$384.18	\$6,780.01
Address:	PO Box 29060, , Phoenix, AZ 85038		Cash	
Category:	Overhead - Utilities			
Memo:	phone bill			
Name:	OFFICE MAX	05/20/2010	\$20.51	\$20.51
Address:	6631 E Southern Ave, , Mesa, AZ 85208		Cash	
Category:	Overhead - Office supplies			
Memo:	return address stamp			
Name:	CITY OF MESA	05/23/2010	\$17.90	\$153.66
Address:	PO Box 1466, Mesa, AZ 85211		Cash	
Category:	Overhead - Utilities			
Memo:	water bill			
Name:	COX COMMUNICATIONS	05/23/2010	\$52.30	\$1,071.91
Address:	20401 N 29th Ave, , Phoenix, AZ 85027		Cash	
Category:	Overhead - Utilities			
Total of Operating Expenses			\$7,810.64	
Total of Refunds, Rebates, and Credits Received			(\$40.00)	
Net Total of Operating Expenses			\$7,770.64	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	West Dems	01/13/2010	\$100.00	\$200.00
Address:	7440 W Cactus Rd, Peoria, AZ 85381		Cash	
Memo:	Contribution with Rose Mofford Award			
Name:	MCDP	03/22/2010	\$3,000.00	\$3,000.00
Address:	2914 N Central Ave, Phoenix, AZ 85012		Cash	
Memo:	DONATION FOR COUNTY ORGANIZER			
Total of Contributions to Other Committees			\$3,100.00	
Total of Refunds Received			\$0.00	
Net Total of Contributions to Other Committees			\$3,100.00	

Schedule R1 - Other receipts, interest & dividends

		Date	Amount	Cycle To Date
Name:	COMPASS BANK	01/29/2010	\$6.45	\$342.60
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Name:	COMPASS BANK	02/26/2010	\$6.23	\$342.60
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	Interest			
Name:	COMPASS BANK	04/30/2010	\$5.94	\$342.60
Address:	PO Box 52180, , Phoenix, AZ 85072		Cash	
Trans. Type:	Interest or Dividend Received			
Memo:	April interest			
Total of Other Receipts, Interest & Dividends			\$18.62	
Total of Refunds Given			\$0.00	
Net Total of Other Receipts, Interest & Dividends			\$18.62	

